

Annual Report for Buffalo Urban Renewal Agency

Fiscal Year Ending: 06/30/2018

Run Date: 01/17/2019

Status: CERTIFIED

Certified Date: 11/17/2018

**Governance Information (Authority-Related)**

Question		Response	URL (If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	No	<a href="https://www.buffalony.gov/Archive.aspx?AMID=46">https://www.buffalony.gov/Archive.aspx?AMID=46</a>
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	No	
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/org-chart/">https://www.buffalourbanrenewal.com/about-1/org-chart/</a>
6.	Are any Authority staff also employed by another government agency?	No	
7.	Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/mission-statement/">https://www.buffalourbanrenewal.com/about-1/mission-statement/</a>
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.buffalony.gov/324/Consolidated-Plan-Documents">https://www.buffalony.gov/324/Consolidated-Plan-Documents</a>

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**Governance Information (Board-Related)**

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://www.buffalourbanrenewal.com/about-1/">https://www.buffalourbanrenewal.com/about-1/</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="https://www.buffalourbanrenewal.com/about-1/board-of-directors/2018-meeting-a-m/">https://www.buffalourbanrenewal.com/about-1/board-of-directors/2018-meeting-a-m/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/by-laws/">https://www.buffalourbanrenewal.com/about-1/by-laws/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/policies-page-1-of-2/">https://www.buffalourbanrenewal.com/about-1/policies-page-1-of-2/</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

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#### Board of Directors Listing

<b>Name</b>	<b>Ball, Timothy</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>2/7/2012</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Board Director</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

<b>Name</b>	<b>Bonifacio, Dominick</b>	<b>Nominated By</b>	<b>Other</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Other</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>10/22/2009</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Pleasure of Authority</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>No</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	<b>Brown, Byron</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>Yes</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>	<b>By Virtue of Position</b>	<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>1/1/2006</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Chairman</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

<b>Name</b>	<b>Estrich, Donna</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>1/1/2013</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Board Director</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

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<b>Name</b>	<b>Golombek, Joseph</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>1/12/2012</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Board Director</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

<b>Name</b>	<b>Mehaffy, Brendan</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>4/5/2010</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Vice-Chairman</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

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<b>Name</b>	<b>Pridgen, Darius</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>10/1/2016</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Council President and Board Member</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

<b>Name</b>	<b>Scanlon, Christopher P</b>	<b>Nominated By</b>	<b>Ex-Officio</b>
<b>Chair of the Board</b>	<b>No</b>	<b>Appointed By</b>	<b>Ex-Officio</b>
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>7/1/2014</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Ex-Officio</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>	<b>Board Member</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>	<b>No</b>	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>Yes</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>Yes</b>

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BILLMAN, SCOTT	LEGAL COUNCEL	Profession al		None		FT	Yes	\$88,705.00	\$72,067.00	\$0.00	\$0.00	\$0.00	\$16,352.00	\$88,419.00	No	
BIRNER, ERIC	SENIOR PLANNING SYSTEMS ANALYST	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$69,808.00	\$48,977.00	\$0.00	\$0.00	\$0.00	\$16,423.00	\$65,400.00	No	
BITKA, MARIA	INTERN	Profession al		None		PT	Yes	\$40,000.00	\$19,445.00	\$0.00	\$0.00	\$0.00	\$720.00	\$20,165.00	No	
CARDWELL, HAROLD	COMPLIANC E OFFICER	Profession al		None		FT	Yes	\$54,354.00	\$43,344.00	\$0.00	\$0.00	\$0.00	\$10,089.00	\$53,433.00	No	
CHESTNUT, ANTHONY	LOAN DEVELOPM ENT SPECIALIST	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$46,365.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$9,516.00	\$45,516.00	No	
CLEMENTS, LADONNA	PAYROLL BENEFITS MANAGER	Profession al		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$53,578.00	\$36,878.00	\$290.00	\$0.00	\$0.00	\$15,073.00	\$52,241.00	No	
COOLEY, TRACY	DEPUTY DIRECTOR FCA	Managerial		None		FT	Yes	\$68,191.00	\$48,553.00	\$0.00	\$0.00	\$0.00	\$18,636.00	\$67,189.00	No	
DIGGS, ANTWAN	STAFF - CITIZENS SERVICES	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$53,578.00	\$39,174.00	\$0.00	\$0.00	\$0.00	\$17,709.00	\$56,883.00	No	
DUNMORE, JOHN	CLEAN SWEEP TASK FORCE COORDINAT OR	Operationa l		None		FT	Yes	\$43,000.00	\$2,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,315.00	No	
DURFEE, BRENDA	SPECIAL PROJECTS	Profession al		None		FT	Yes	\$53,419.00	\$41,309.00	\$0.00	\$0.00	\$0.00	\$10,055.00	\$51,364.00	No	



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	MANAGER															
DUTKA, JULIA	RECORDS CUSTODIAN	Administra tive and Clerical		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$32,678.00	\$24,861.00	\$38.00	\$0.00	\$0.00	\$5,927.00	\$30,826.00	No	
EUBANKS, TASHENE	SUPERVISOR OF BUILDING CONSTRUC TION	Technical and Engineerin g		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$56,345.00	\$42,160.00	\$0.00	\$0.00	\$0.00	\$17,475.00	\$59,635.00	No	
FARRELL, THERESA	INTERNAL AUDITOR	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$59,787.00	\$42,168.00	\$0.00	\$0.00	\$0.00	\$19,661.00	\$61,829.00	No	
FRANK, ELIZA	INTERN	Profession al		None		PT	Yes	\$10,000.00	\$3,570.00	\$0.00	\$0.00	\$0.00	\$190.00	\$3,760.00	No	
GARNETT, JAYDA	ACCOUNTANT	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$53,578.00	\$43,581.00	\$4,846.00	\$0.00	\$0.00	\$8,915.00	\$57,342.00	No	
GELLER, RISE	LEGAL SECRETARY	Administra tive and Clerical		None		FT	Yes	\$45,152.00	\$33,932.00	\$0.00	\$0.00	\$0.00	\$9,883.00	\$43,815.00	No	
GIAMBRA, CHRISTINE	CLERICAL TECH	Administra tive and Clerical		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$38,596.00	\$23,859.00	\$0.00	\$0.00	\$0.00	\$10,174.00	\$34,033.00	No	
GILRAY, ROB	PROJECT MANAGER	Managerial		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$69,808.00	\$57,493.00	\$0.00	\$0.00	\$0.00	\$18,040.00	\$75,533.00	No	
GRANVILLE, GINA	SENIOR PLANNING	Operationa l		CSEA LOCAL	AFL-CIO	FT	No	\$62,686.00	\$44,759.00	\$0.00	\$0.00	\$0.00	\$15,952.00	\$60,711.00	No	

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	SYSTEMS ANALYST			1000 AFSC ME												
GRUNZWEIG, MARTIN	ENVIRONME NTAL PLANNER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$57,236.00	\$29,697.00	\$0.00	\$0.00	\$0.00	\$33,675.00	\$63,372.00	No	
GUZMAN, FRANCISCO	ENGINEER	Technical and Engineerin g		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$73,374.00	\$56,176.00	\$7,339.00	\$0.00	\$0.00	\$20,825.00	\$84,340.00	No	
HALL, ARTHUR	PLANNER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$46,900.00	\$36,508.00	\$0.00	\$0.00	\$0.00	\$11,529.00	\$48,037.00	No	
JACKSON, JERMAINE	ACCOUNTA NT	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$45,525.00	\$37,430.00	\$110.00	\$0.00	\$0.00	\$6,880.00	\$44,420.00	No	
KEARNS, JOANNE	RESOURCE DEVELOPM ENT TECHNICIAN	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$62,153.00	\$46,704.00	\$0.00	\$0.00	\$0.00	\$17,410.00	\$64,114.00	No	
LONG, SAMANTHA	SPECIAL PROJECTS MANAGER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$51,969.00	\$17,515.00	\$0.00	\$0.00	\$0.00	\$849.00	\$18,364.00	No	
LUCAS, KEITH	DIRECTOR OF PLANNING	Managerial		None		FT	Yes	\$77,617.00	\$64,524.00	\$0.00	\$0.00	\$0.00	\$10,507.00	\$75,031.00	No	
MCCRAY, YVONNE	DIRECTOR OF HOUSING	Managerial		None		FT	Yes	\$80,943.00	\$55,865.00	\$0.00	\$0.00	\$0.00	\$22,365.00	\$78,230.00	No	

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MCNAMARA, HOLLY	ADMINISTR ATIVE ASSISTANT	Administra tive and Clerical		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$52,574.00	\$39,947.00	\$0.00	\$0.00	\$0.00	\$14,283.00	\$54,230.00	No	
MEALEY, CARLEY	SENIOR GRANT MONITOR/A CCOUNTING SUPERVISOR	Profession al		None		FT	Yes	\$72,073.00	\$52,065.00	\$0.00	\$0.00	\$0.00	\$19,666.00	\$71,731.00	No	
MIDDLETON, CRYSTAL	GENERAL PLANNER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$41,748.00	\$33,960.00	\$0.00	\$0.00	\$0.00	\$6,703.00	\$40,663.00	No	
NEUMAN , NATHAN	GENERAL PLANNER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$44,769.00	\$3,835.00	\$0.00	\$0.00	\$0.00	\$3,345.00	\$7,180.00	No	
NORMAN, TREMEEKA	DEPUTY DIRECTOR OF HOUSING	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$69,808.00	\$49,197.00	\$0.00	\$0.00	\$0.00	\$20,569.00	\$69,766.00	No	
PARKE, WILLIAM	COMMUNIT Y PLANNER	Operationa l		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$48,532.00	\$34,148.00	\$0.00	\$0.00	\$0.00	\$11,817.00	\$45,965.00	No	
PERSICO, NANCY	RECEPTION IST	Administra tive and Clerical		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$37,226.00	\$28,888.00	\$0.00	\$0.00	\$0.00	\$11,333.00	\$40,221.00	No	
RODRIGUEZ, EVELYN	LOAN SPEC AIDE	Operationa l		CSEA LOCAL 1000	AFL-CIO	FT	No	\$46,365.00	\$36,486.00	\$0.00	\$0.00	\$0.00	\$9,974.00	\$46,460.00	No	

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# **Staff Listing**

Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
				AFSC ME												
SCINTA, MARIA	MANAGER OF COMMERCIAL REAL ESTATE	Professional		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$66,242.00	\$53,817.00	\$70.00	\$0.00	\$0.00	\$15,026.00	\$68,913.00	No	
SUTTON, DENNIS	ENVIRONMENTAL ENGINEER	Technical and Engineering		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$71,936.00	\$2,283.00	\$5.00	\$0.00	\$0.00	\$33,394.00	\$35,682.00	No	
VISHWANATH, LESLIE	SENIOR LOAN ADMINISTRATOR	Operational		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$62,686.00	\$51,433.00	\$0.00	\$0.00	\$0.00	\$11,548.00	\$62,981.00	No	
WALKER, PAMELA	GRANT MONITOR	Professional		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$49,964.00	\$36,762.00	\$0.00	\$0.00	\$0.00	\$16,537.00	\$53,299.00	No	
WATSON, NONA	EXECUTIVE DIRECTOR	Professional		None		FT	Yes	\$96,154.00	\$77,416.00	\$0.00	\$0.00	\$0.00	\$15,039.00	\$92,455.00	No	
WITULSKI, GARY	PLANNER III	Operational		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$65,055.00	\$48,549.00	\$0.00	\$0.00	\$0.00	\$18,368.00	\$66,917.00	No	
WORONIAK, STEVEN	TECH SERVICES	Technical and Engineering		CSEA LOCAL 1000 AFSC ME	AFL-CIO	FT	No	\$69,808.00	\$48,600.00	\$0.00	\$0.00	\$0.00	\$23,664.00	\$72,264.00	No	

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#### Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?

No

#### Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Ball, Timothy	Board of Directors												X	
Bonifacio, Dominick	Board of Directors												X	
Brown, Byron	Board of Directors												X	
Estrich, Donna	Board of Directors												X	
Golombek, Joseph	Board of Directors												X	
Mehaffy, Brendan	Board of Directors												X	
Pridgen, Darius	Board of Directors												X	
Scanlon, Christopher P	Board of Directors												X	

#### Staff

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
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**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**  
**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$89,210.00
	Investments		\$0.00
	Receivables, net		\$2,038,287.00
	Other assets		\$3,639,253.00
	Total Current Assets		\$5,766,750.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$1,111,085.00
	Long-term receivables, net		\$0.00
	Other assets		\$732,965.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$794,589.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$331,538.00
		Net Capital Assets	\$463,051.00
	Total Noncurrent Assets		\$2,307,101.00
<b>Total Assets</b>			\$8,073,851.00
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$1,436,041.00
	Pension contribution payable		\$80,626.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$813,031.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$39,474.00
	Total Current Liabilities		\$2,369,172.00
<b>Noncurrent Liabilities</b>			
	Pension contribution payable		\$318,637.00
	Other post-employment benefits		\$25,327,441.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$850,809.00
	Total Noncurrent Liabilities		\$26,496,887.00



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<b>Total Liabilities</b>			\$28,866,059.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$463,051.00
	Restricted		\$256,933.00
	Unrestricted		(\$21,512,192.00)
	<b>Total Net Assets</b>		<b>(\$20,792,208.00)</b>

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			<b>Amount</b>
<b>Operating Revenues</b>			
	Charges for services		\$0.00
	Rental & financing income		\$348,153.00
	Other operating revenues		\$2,473,300.00
	<b>Total Operating Revenue</b>		<b>\$2,821,453.00</b>
<b>Operating Expenses</b>			
	Salaries and wages		\$2,278,650.00
	Other employee benefits		\$1,321,286.00
	Professional services contracts		\$555,549.00
	Supplies and materials		\$47,840.00
	Depreciation & amortization		\$9,639.00
	Other operating expenses		\$2,786,676.00
	<b>Total Operating Expenses</b>		<b>\$6,999,640.00</b>
<b>Operating Income (Loss)</b>			<b>(\$4,178,187.00)</b>
<b>Nonoperating Revenues</b>			
	Investment earnings		\$0.00
	State subsidies/grants		\$176,602.00
	Federal subsidies/grants		\$44,166,811.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	<b>Total Nonoperating Revenue</b>		<b>\$44,343,413.00</b>
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$271,816.00
	Other nonoperating expenses		\$40,840,114.00
	<b>Total Nonoperating Expenses</b>		<b>\$41,111,930.00</b>
	<b>Income (Loss) Before Contributions</b>		<b>(\$946,704.00)</b>
<b>Capital Contributions</b>			<b>\$0.00</b>

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Change in net assets			(\$946,704.00)
Net assets (deficit) beginning of year			(\$19,845,504.00)
Other net assets changes			\$0.00
Net assets (deficit) at end of year			(\$20,792,208.00)

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**Current Debt**

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2.	If yes, has the Authority issued any debt during the reporting period?	

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>							

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**Real Property Acquisition/Disposal List**

1. Address Line1	770 Ellicott	Lease Data (If applicable)	
Address Line2	1	Market Rate(\$/square foot)	1
City	BUFFALO	Lease Rate(\$/square foot)	1
State	NY	Seller/Purchaser/Tenant Data:	1
Postal Code	14203	Organization	City of Buffalo Urban Renewal Agency
Plus4	1	Last Name	1
Province/Region	1	First Name	1
Country	United States	Address Line1	65 Niagara Sq
Property Description	Vacant Lot/Undeveloped Land	Address Line2	1
Estimated Fair market value	\$1.00	City	BUFFALO
How was the Fair Market Value Determined?	Other	State	NY
Transaction Type	DISPOSITION OTHER	Postal Code	14202
If Other, Explain:	Transferred to City of Buffalo	Plus4	1
Transaction Date	1/19/2018	Province/Region	1
Purchase Sale Price	\$0.00	Country	USA
		Relation With Board Member/Senior Authority Management?	Yes

2. Address Line1	12 Arsenal	Lease Data (If applicable)	
Address Line2	1	Market Rate(\$/square foot)	1
City	BUFFALO	Lease Rate(\$/square foot)	1
State	NY	Seller/Purchaser/Tenant Data:	1
Postal Code	14204	Organization	City of Buffalo Urban Renewal Agency
Plus4	1	Last Name	1
Province/Region	1	First Name	1
Country	United States	Address Line1	65 Niagara Sq
Property Description	Vacant Lot/Undeveloped Land	Address Line2	1
Estimated Fair market value	\$19,444.44	City	BUFFALO
How was the Fair Market Value Determined?	Other	State	NY
Transaction Type	DISPOSITION OTHER	Postal Code	14202
If Other, Explain:	Transferred to City of Buffalo	Plus4	1
Transaction Date	3/22/2018	Province/Region	1
Purchase Sale Price	\$0.00	Country	USA

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		<b>Relation With Board Member/Senior Authority Management?</b>	Yes
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<b>3. Address Line1</b>	14 Arsenal	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14204	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$19,444.44	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to the City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/22/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

<b>4. Address Line1</b>	493 Michigan	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14203	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$19,444.44	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/22/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

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<b>5. Address Line1</b>	499 Michigan	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14203	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$77,777.76	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/22/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

<b>6. Address Line1</b>	145 Lakefront	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14202	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$1.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes



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<b>7. Address Line1</b>	195 Lakefront	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14211	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$1.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

<b>8. Address Line1</b>	20 New Seventh	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14201	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$10,700.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

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<b>9. Address Line1</b>	43 Carolina	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14201	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$1.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

<b>10. Address Line1</b>	74 New Bailey Ave	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14215	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$60,000.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

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<b>11. Address Line1</b>	99 Lakefront Ave	<b>Lease Data (If applicable)</b>	
<b>Address Line2</b>	1	<b>Market Rate(\$/square foot)</b>	1
<b>City</b>	BUFFALO	<b>Lease Rate(\$/square foot)</b>	1
<b>State</b>	NY	<b>Seller/Purchaser/Tenant Data:</b>	1
<b>Postal Code</b>	14202	<b>Organization</b>	City of Buffalo Urban Renewal Agency
<b>Plus4</b>	1	<b>Last Name</b>	1
<b>Province/Region</b>	1	<b>First Name</b>	1
<b>Country</b>	United States	<b>Address Line1</b>	65 Niagara Sq
<b>Property Description</b>	Vacant Lot/Undeveloped Land	<b>Address Line2</b>	1
<b>Estimated Fair market value</b>	\$1.00	<b>City</b>	BUFFALO
<b>How was the Fair Market Value Determined?</b>	Other	<b>State</b>	NY
<b>Transaction Type</b>	DISPOSITION OTHER	<b>Postal Code</b>	14202
<b>If Other, Explain:</b>	Transferred to City of Buffalo	<b>Plus4</b>	1
<b>Transaction Date</b>	3/27/2018	<b>Province/Region</b>	1
<b>Purchase Sale Price</b>	\$0.00	<b>Country</b>	USA
		<b>Relation With Board Member/Senior Authority Management?</b>	Yes

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**Personal Property**

This Authority has indicated that it had no personal property disposals during the reporting period.

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#### **Property Documents**

<b>Question</b>		<b>Response</b>	<b>URL (If Applicable)</b>
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/annual-reports/annual-real-property-reports/">https://www.buffalourbanrenewal.com/about-1/annual-reports/annual-real-property-reports/</a>
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="https://www.buffalourbanrenewal.com/about-1/policies-page-2-of-2/">https://www.buffalourbanrenewal.com/about-1/policies-page-2-of-2/</a>
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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**Additional Comments**